

WSOC-TVAgency Name: Buying TimeTodays date: 9/24/2012Advertiser Name: Walter DaltonInvoice Nbr.: 633846

<input checked="" type="checkbox"/> Credit	<input type="checkbox"/> Debit	<input type="checkbox"/> Refund	<input type="checkbox"/> Transfer	<input type="checkbox"/> OSI Contract #
				330956

<input type="checkbox"/> Agency #	<input type="checkbox"/> Advertiser #	<input type="checkbox"/> Order Type
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Date Aired: _____

Time Aired: _____

A/E Name: Andrea Moore

A/E Number: _____

Ntl. Rep Nbr: _____

Billed at Rate: _____

Corrected Rate: _____

Gross Credit/Debit: 8680.00 ~~\$8,795.00~~Net Credit/Debit: 7378.00 ~~87,475.75~~

REASON FOR ADJUSTMENT:

SALES

- ☐ Agency Commission Adj.
- ☐ Sales Ordering Error
- ☐ Makegood Error
- ☐ Rate Adjustment
- ☐ Telerep Ordering Error
- ☐ Telerep Makegood Error
- ☐ Spots Double Ordered

OTHER

- ☐ Carting Error
- ☐ Technical Difficulty
- ☐ Network Overrun
- ☐ Invoice Billing Error
- ☐ Computer Conv. Error
- ☐ Production Billing Adj.
- ☐ Internet

TRAFFIC

- ☐ Product Conflict
- ☐ Poor Rotation
- ☐ Incorrect Media
- ☐ Outside Time Period
- ☐ Order Entry Error

EXPLANATION:

rebate for the week of 9/10 - dollars respent

~~\$2680~~~~\$2795~~ to use for next flight

9/24 Mon 8-10p 1x \$6000


 Approved for Sales

 Approved for Accounting